

QUOTE

Invoice Date: 3/5/2018

Invoice No: 34321

Customer	Ship To
MOZILLA - COREY SHIELDS 331 E EVELYN AVE MOUNTAIN VIEW, CA 94041	VAN LE MOZILLA 2880 NORTHWESTERN PARKWAY SANTA CLARA, CA

SMN	Terms	Shipped	Customer PO
RP	Net 30	EMAIL	

Quantity	Product Description	Part Number	Serial Number	Unit Price	Cost
5	HPE 1 Year post warranty Foundation Care Next business day DL360 Gen9 Service MODEL #800082-S01 SN#MXQ50401DH MXQ50401D3 MXQ50403F1 MXQ50401DP MXQ50401DM	FWIH6HB6PE		\$749.00	\$3,745.00

Notes

Subtotal:	\$3,745.00
Freight:	\$0.00
Tax:	\$0.00
Total:	\$3,745.00

_____Signature _____Printed Name _____Date

Customer signature confirms acceptance of the quote as listed. All equipment is sold with respective manufacturer's warranties. Customer is responsible for any potential restocking or other fees associated with customer changes to signed quote. Thank you for your consideration and business.